

In RE: TRACY DEWAYNE MILLER  
TAMARA SUE MILLER  
3102 S CURFMAN  
PO BOX 1261  
MARION IN 46952

Case Number 01-10234-REG

SS #(1): xxx-xx-7926

SS #(2): xxx-xx-3803

## Final Report and Account

Case Filed: 1/29/2001 Plan Confirmed: 2/13/2003

This Case was Converted to Chapter 7

Case Concluded: 12/ 5/2005

Report Prepared: 01/03/2006

Your Trustee has maintained detailed record of all receipts, including the source or other identification of each receipt and all of disbursements. Copies of these detailed records have been filed with the Court, or are attached hereto, and are incorporated by reference in this report.

RECEIPTS: Amount paid to the Trustee by or for the Debtor for benefit of Creditors.

\$9,496.00

Distributions to Creditors Creditor Name	Class	Amount Allowed	Principal Paid	Interest Paid	Balance Due
AAA ACCEPTANCE	Unsecured	605.51	112.44		\$493.07
STATE FARM MUTUAL	Unsecured	2,546.76	472.88		\$2,073.88
ANTHONY WAYNE CREDIT ADJ	Unsecured	698.76	129.76		\$569.00
THE COLLECTION COMPANY	Unsecured	5,136.05	1,907.26		\$3,228.79
MARTIN FINANCIAL MANAGEMENT	Unsecured	1,786.58	331.72		\$1,454.86
SNOW & SAUERTEIG LLP	Unsecured	21.00			\$21.00
SNOW & SAUERTEIG LLP	Unsecured	25.00	5.33		\$19.67
SNOW & SAUERTEIG LLP	Unsecured	59.50	10.75		\$48.75
SNOW & SAUERTEIG LLP	Unsecured	305.00	58.05		\$246.95
SNOW & SAUERTEIG LLP	Unsecured	30.00	5.55		\$24.45
SNOW & SAUERTEIG LLP	Unsecured	220.64	41.30		\$179.34
SNOW & SAUERTEIG LLP	Unsecured	22.00			\$22.00
SNOW & SAUERTEIG LLP	Unsecured	62.00	11.21		\$50.79
SNOW & SAUERTEIG LLP	Unsecured	35.00	5.63		\$29.37
SNOW & SAUERTEIG LLP	Unsecured	37.00	5.95		\$31.05
SNOW & SAUERTEIG LLP	Unsecured	215.00	40.24		\$174.76
SNOW & SAUERTEIG LLP	Unsecured	25.00	5.33		\$19.67

Continued on Next Page

## United States Bankruptcy Court

South Bend/Ft Wayne Division

Page 2

In RE: TRACY DEWAYNE MILLER  
TAMARA SUE MILLER

Case Number 01-10234-REG

Distributions to Creditors Creditor Name	Class	Amount Allowed	Principal Paid	Interest Paid	Balance Due
FS	Unsecured	5,136.05			Direct Pay
ALLEN COLLECTIONS	Unsecured	464.84	86.30		\$378.54
EAR NOSE & THROAT ASSOCIATES	Unsecured	210.80	39.45		\$171.35
STEVE CARTER	Unsecured	0.00			\$0.00
SPRINT	Unsecured	686.20	127.41		\$558.79
INDIANA DEPARTMENT OF REVENUE	Priority	1,500.00	1,500.00		Creditor Paid
INDIANA DEPARTMENT OF REVENUE	Unsecured	150.00	12.95		Creditor Paid
NATIONS CREDIT FINANCIAL SERVI	Continue	26,850.53			Surrendered
THE COLLECTION COMPANY	Unsecured	775.62	144.03		\$631.59
THE COLLECTION COMPANY	Unsecured	775.62			Direct Pay

## SUMMARY OF CLAIMS ALLOWED AND PAID

	Refund	Secured	Priority	Unsecured	Admin	Attorney	Continuing	Other
Total Allowed		\$0.00	\$1,500.00	\$13,981.21	\$917.49	\$5,618.73	\$0.00	\$0.00
Principal Paid		\$0.00	\$1,500.00	\$3,553.54	\$917.49	\$2,774.62	\$0.00	\$0.00
Interest Paid		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.35

## DISBURSEMENTS PURSUANT TO AN ORDER OF THE COURT

Debtor's Attorney	Fee Allowed	Fee Paid
STEVEN OUELETTE	675.00	675.00
STEVEN OUELETTE	1,325.00	1,325.00
STEVEN OUELETTE	3,618.73	774.62

## COURT COSTS &amp; OTHER EXPENSES OF ADMINISTRATION

Trustee Notice Fees	Trustee's Expense & Compensation Fund	Court Notice Fees	Total Cost & Expense
0.00	750.35	917.49	1,667.84

## SUMMARY

Receipts - Amount Paid to Trustee by Debtor	9,496.00
Total Paid to Principal & Interest	5,053.54
Refund to Debtor	0.00
Paid to Debtor's Attorney	2,774.62
Court Cost & Other Expenses of Administration	1,667.84
Total Disbursements	9,496.00
Remaining Funds on Hand	0.00

WHEREFORE your petitioner prays that a Final Decree be entered discharging your Petitioner as Trustee and releasing your Petitioner and the Trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other and further relief as is just. Pursuant to FRBP 5009, I hereby certify that the above captioned case has been fully administered.

Respectfully Submitted

/s/ Debra L. Miller, Trustee

Standing Chapter 13 Trustee  
P.O. Box 11550  
South Bend, Indiana 46634

## CERTIFICATE OF SERVICE

The undersigned hereby certifies that a copy of the attached Final Report and Account was sent on 1-3-06.

By United States Mail to the Debtor and Debtor's Attorney as follows:

Debtor(s):	Debtor's Attorney
TRACY DEWAYNE MILLER	STEVE OUELLETTE
TAMARA SUE MILLER	
3102 S CURFMAN	2001 REED ROAD
PO BOX 1261	SUITE 500
MARION IN 46952	FORT WAYNE IN 46815-

By electronic e-mail to the U.S. Trustee  
U.S. Trustee: [ustregion10.so.ecf@usdoj.gov](mailto:ustregion10.so.ecf@usdoj.gov) <<mailto:ustregion10.so.ecf@usdoj.gov>>

/s/ Debra L. Miller, Trustee